

Invoice

INVOICE NUMBER

786526

DATE OF ISSUE

21/03/2022

DUE DATE

04/04/2022

BILLED TO

Geeta Hegde
Plot No. 45, Park Street
Gulbarga, Karnataka
585101

FROM

Vimal Hardware &
Paints

Address: G-6, Bharath
Complex, Opp. MES
College,
Vidyaranyapura,
Bengaluru, Karnataka
560097, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Ramco Tile Fix Adhesive 20kg

850

7

5,950

Birla Aerocon Cement Plaster 25kg

410

9

3,690

SUBTOTAL

9,640

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,734.66

SHIPPING

0

INVOICE TOTAL**11,371.66**